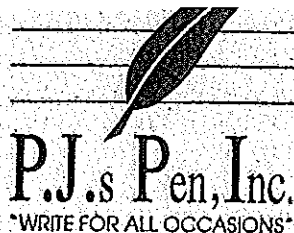


Paulette J. Robinson
President



INVOICE #02-05-01

TO: Metropolitan Washington Airports Authority
ATTN: **CHERYL BULLOCK**, Procurements and Contracts

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: 52-1564491
Purchase Order: 1-04-B155

DATE: February 16, 2005

FOR: Services for February 1-15, 2005

- T. Cecilia Thompson: 55 hours, Benefits Statement, Employment
- Consolidated Services: 24 hours, Benefits: Health Strategy
- Anne Williams: 35 hours, Employment Media Buys/Benefit Statement Project
- Paulette J. Robinson: 86 hours, Employment Media Buys/Benefit Statement Project, Health Strategy

AMOUNT: Fifteen thousand and no/100 dollars (\$15,000.00); 200 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and forward it to the address printed below.

Thank you for the opportunity to serve.

:r

Paulette J. Robinson
President



INVOICE #02-05-02

TO: Metropolitan Washington Airports Authority
ATTN: **CHERYL BULLOCK**, Procurements and Contracts

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: March 1, 2005

FOR: Services for February 16-28, 2005

- T. Cecilia Thompson: 47 hours, Benefits Statement, Employment
- Consolidated Services: 24 hours, Benefits: Health Strategy
- Anne Williams: 27 hours, Employment Media Buys/Benefit Statement Project
- Paulette J. Robinson: 80 hours, Employment Media Buys/Benefit Statement Project, Health Strategy

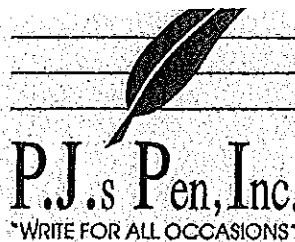
AMOUNT: Thirteen-thousand three-hundred fifty and no/100 dollars
(\$13,350.00); 178 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and forward it to the address printed below.

Thank you for the opportunity to serve.

jr

Paulette J. Robinson
President

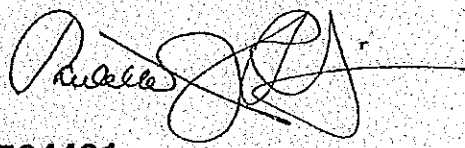


MAILED
2005 MAR 22 AM 11:02

INVOICE #03-05-01

TO: Metropolitan Washington Airports Authority
ATTN: **CHERYL BULLOCK**, Procurements and Contracts

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.



FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: March 16, 2005

FOR: Services for March 1-15, 2005

- T. Cecilia Thompson: 55 hours, Benefits Statement, Employment
- Anne Williams: 35 hours, Employment Media Buys/Benefit Statement Project
- Paulette J. Robinson: 86 hours, Employment Media Buys/Benefit Statement Project, Customer Service Project

AMOUNT: Thirteen thousand two-hundred and no/100 dollars
(\$13,200.00); 176 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and forward it to the address printed below.

Thank you for the opportunity to serve.

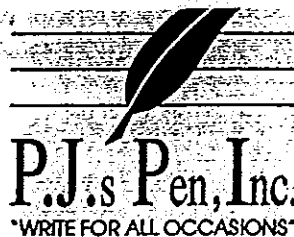
jr

05/17/22 PM 2:56
STANDARD
04-1-11

MA-440
PROCUREMENT PROGRAMS

05 APR -4 AM 11:24

Paulette J. Robinson
President



MA-22B
ACCOUNTS PAYABLE

2005 APR -4 AM 8:47

INVOICE #03-05-02

TO: Metropolitan Washington Airports Authority
ATTN: **CHERYL BULLOCK**, Procurements and Contracts

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: April 1, 2005

FOR: Services for March 15-31, 2005

- T. Cecilia Thompson: 55 hours, Benefits Statement Project, Employment Media Buys, Customer Service Project
- Anne Williams: 35 hours, Employment Media Buys/Benefit Statement Project
- Paulette J. Robinson: 86 hours, Employment Media Buys/Benefit Statement Project, Customer Service Project

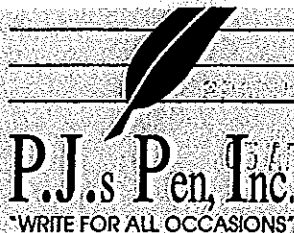
AMOUNT: Thirteen thousand two-hundred and no/100 dollars
(\$13,200.00); 176 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and forward it to the address printed below.

Thank you for the opportunity to serve.

:r

11A-228
ACCOUNT PAID
2005 APR 19 AM 9:50
Paulette J. Robinson
President



11A-228
2005 APR 19 PM 12:24

INVOICE #04-05-01

TO: Metropolitan Washington Airports Authority
ATTN: **CHERYL BULLOCK**, Procurements and Contracts

FROM: **PAULETTE J. ROBINSON**, President
P.J.'s Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: April 16, 2005

FOR: Services for April 1-15, 2005

- T. Cecilia Thompson: 50 hours—Employment Media Buys, Customer Service Project
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 75 hours—Employment Media Buys, Benefit Statement Project, Customer Service Project

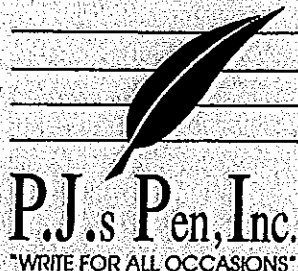
AMOUNT: Eleven thousand six-hundred twenty-five and no/100 dollars (\$11,625.00); 155 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and forward it to the address printed below.

Thank you for the opportunity to serve.

:r

Paulette J. Robinson
President



MA-228
ACCOUNT PAYABLE
2005 MAY -9 PM 4:58

INVOICE #05-05-01

TO: Metropolitan Washington Airports Authority
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: May 4, 2005

FOR: Services for April 16-30, 2005

- T. Cecilia Thompson: 40 hours—Employment Media Buys, Customer Service Project
- Anne Williams: 40 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 72 hours—Employment Media Buys, Benefit Statement Project, Customer Service Project

AMOUNT: Eleven-thousand four-hundred and no/100 dollars
(\$11,400.00); 152 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and forward it to the address printed below.

Thank you for the opportunity to serve.

jr

MA 228
ACCOUNTS PAYABLE

2005 MAY 19 AM 8:27

Paulette J. Robinson
President



P.J.s Pen, Inc.
"WRITE FOR ALL OCCASIONS"

MA 440
ACCOUNTS PAYABLE PROGRAMS

05 MAY 19 AM 8:17

INVOICE #05-05-02

TO: Metropolitan Washington Airports Authority
ATTN: RISE NEAL

FROM: PAULETTE J. ROBINSON, President
PJ's Pen, Inc.

FEIN: 52-1564491
Purchase Order: 1-04-B155

DATE: May 16, 2005

FOR: Services for May 1-15, 2005

- T. Cecilla Thompson: 30 hours—Marketing Strategy/Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, Benefit Statement Project, Customer Service Project

AMOUNT: Nine thousand and no/100 dollars (\$9,000.00), 120 staff hours
@ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and deposit it to the account you have on record.

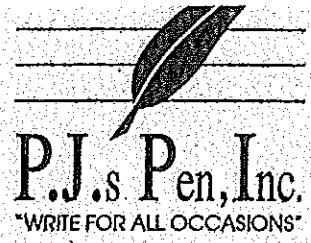
Again, thank you for the opportunity to serve!

r

MA-440
2005 JUN -2 AM 10: 29

MA-440
PROCUREMENT PROGRAMS
2005 JUN -2 PM 12: 16

Paulette J. Robinson
President



INVOICE #06-05-01

TO: Metropolitan Washington Airports Authority
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: June 1, 2005

FOR: Services for May 16-31, 2005

- T. Cecilia Thompson: 30 hours—Marketing Strategy/Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2004-05 Benefit Statement Project, Customer Service Project

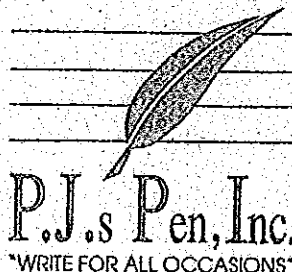
AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

;r

2005 JUN 22 AM 9:49
Paulette J. Robinson
President



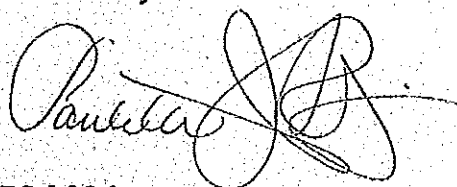
MA-440
PROCUREMENT PROGRAMS
2005 JUN 22 AM 10:47

INVOICE #06-05-02

TO: Metropolitan Washington Airports Authority
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President
P.J.'s Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**



DATE: June 16, 2005

FOR: Services for June 1-15, 2005

- T. Cecilia Thompson: 30 hours—Marketing Strategy/Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 50 hours—Employment Media Buys, 2004-05 Benefit Statement Project, Customer Service Project

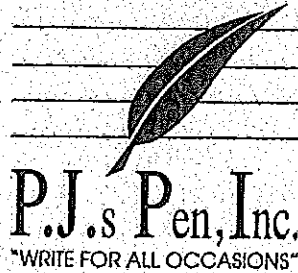
AMOUNT: Eight-thousand two-hundred fifty and no/100 dollars
(\$8,250.00); 110 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

:r

Paulette J. Robinson
President



2005 JUL -7 AM 7:02

INVOICE #07-05-01

TO: Metropolitan Washington Airports Authority
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: July 1, 2005

FOR: Services for June 16-30, 2005

- T. Cecilia Thompson: 30 hours—Marketing Strategy/Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2004-05 Benefit Statement Project, Customer Service Project

AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours @ \$75.00

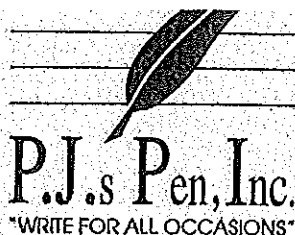
Please make your check payable to **PJ's Pen, Inc.**, and deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

:r

MA-440
2005 JUL -7 AM 8:15

Paulette J. Robinson
President



INVOICE #07-05-02

TO: Metropolitan Washington Airports Authority
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: July 18, 2005

FOR: Services for July 1-15, 2005

- T. Cecilia Thompson: 30 hours—Marketing Strategy/Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2004-05 Benefit Statement Project, Customer Service Project

AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

jr

2005 JUL 22 10:55

2005 JUL 22 11:31

MA-440

Paulette J. Robinson
President


PJ's Pen, Inc.
WRITING FOR ALL OCCASIONS

INVOICE #08-05-01

TO: Metropolitan Washington Airports Authority
ATTN: RISE NEAL

FROM: PAULETTE J. ROBINSON, President
PJ's Pen, Inc.

FEIN:

52-1564491

Purchase Order:

1-07-B155

DATE: August 1, 2005

FOR: Services for July 15-31, 2005

- T. Cedilla Thompson: 30 hours--Marketing Strategy/Employment Media Buys
- Anna Williams: 30 hours--Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours--Employment Media Buys, 2004-05 Benefit Statement Project, Customer Service Project

AMOUNT: Nine thousand and no/100 dollars (\$9,000.00); 120 staff hours @ \$75.00

Please make your check payable to PJ's Pen, Inc., and direct deposit it to the account you have on record.

Again, thank you for the opportunity to serve!



Paullette J. Robinson
President

INVOICE #03-05-02

TO: Metropolitan Washington Airports Authority
ATTN: RISE NEAL

FROM: PAULETTE J. ROBINSON, President
PJ's Pen, Inc.

FEIN: 52-1564491
Purchase Order: 1-04-B155

DATE: August 16, 2005

FOR: Services for August 1-15, 2005

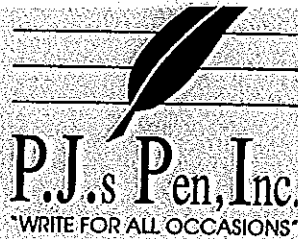
- T. Cecilia Thompson: 30 hours--Marketing Strategy/Employment Media Buys
- Anna Williams: 30 hours--Employment Media Buys, Customer Service Project
- Paullette J. Robinson: 30 hours--Employment Media Buys, 2004-05 Benefit Statement Project, PMP Reference Brochure Project

AMOUNT: Nine thousand and no/100 dollars (\$9,000.00); 120 staff hours @ \$75.00

Please make your check payable to PJ's Pen, Inc., and direct deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

Paulette J. Robinson
President



2005 SEP 7 11:19 AM
ACCOUNTING

INVOICE #09-05-01

TO: Metropolitan Washington Airports Authority
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: September 1, 2005

FOR: Services for August 16-31, 2005

- T. Cecilia Thompson: 30 hours—Marketing Strategy/Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2004-05 Benefit Statement Project, PMP Reference Brochure Project

AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

:r

MA-440
2005 SEP 22 AM 11:03
Paulette J. Robinson
President



P.J.s Pen, Inc. 2005 SEP 21 PM 3:12
"WRITE FOR ALL OCCASIONS"

INVOICE #09-05-01

TO: Metropolitan Washington Airports Authority
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: September 16, 2005

FOR: Services for September 1-15, 2005

- T. Cecilia Thompson: 30 hours—Marketing Strategy/Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2005 Benefit Statement Project, PMP Reference Brochure Project

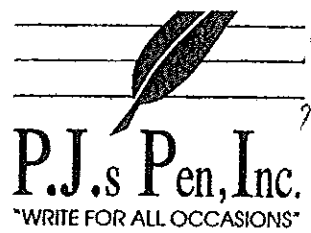
AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

:r

2005 OCT -4 P11 1:51



2005 OCT -4 P11 9:33

Paulette J. Robinson
President

INVOICE #10-05-01

TO: Metropolitan Washington Airports Authority
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: October 1, 2005

FOR: Services for September 16-30, 2005

- T. Cecilia Thompson: 30 hours—Marketing Strategy, Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2005 Benefit Statement Project, PMP Reference Brochure Project

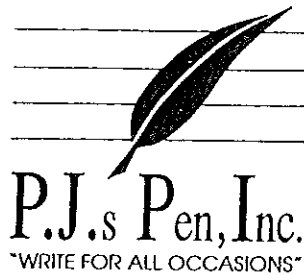
AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

:r

Paulette J. Robinson
President



MA-228
ACCOUNTS PAYABLE
2005 OCT 19 AM 11:39

INVOICE #10-05-02

TO: Metropolitan Washington Airports Authority
ATTN: RISE NEAL

FROM: PAULETTE J. ROBINSON, President
PJ's Pen, Inc.

FEIN: 52-1564491
Purchase Order: 1-04-B155

October 17, 2005

Services for October 1-15, 2005

- T. Cecilia Thompson: 37 hours—Marketing Strategy, Employment Media Buys, PMP Brochure Project
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 66 hours—Employment Media Buys, 2005 Benefit Statement Project, PMP Reference Brochure Project

AMOUNT: Nine-thousand nine-hundred seventy-five and no/100 dollars (\$9,975.00); 133 staff hours @ \$75.00

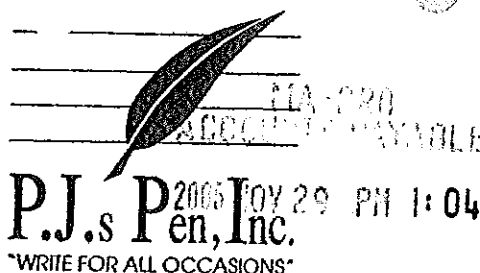
Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

:r

MA-228
ACCOUNTS PAYABLE
2005 OCT 19 AM 11:39

Paulette J. Robinson
President



INVOICE #11-05-01

TO: Metropolitan Washington Airports Authority
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: November 1, 2005

FOR: Services for October 15-31, 2005

- T. Cecilia Thompson: 37 hours—Marketing Strategy, Employment Media Buys, PMP Brochure Project
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 66 hours—Employment Media Buys, 2005 Benefit Statement Project, PMP Reference Brochure Project

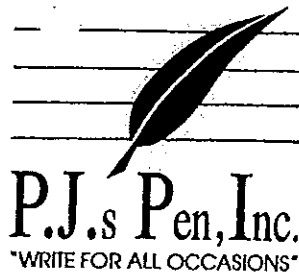
AMOUNT: Nine-thousand nine-hundred seventy-five and no/100 dollars (\$9,975.00); 133 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

:r

Paulette J. Robinson
President



AM 9:43

INVOICE #11-05-02

TO: Metropolitan Washington Airports Authority
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: November 16, 2005

FOR: Services for November 1-15, 2005

- T. Cecilia Thompson: 30 hours—Marketing Strategy, Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2005 Benefit Statement Project

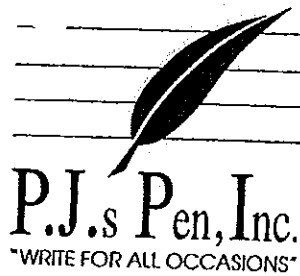
AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours
@ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

:r

Paulette J. Robinson
President



AD: ME 220
2005 DEC 1 AM 9:43

INVOICE #12-05-01

TO: Metropolitan Washington Airports Authority
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.
FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: December 1, 2005

FOR: Services for November 16-30, 2005

- T. Cecilia Thompson: 30 hours—Marketing Strategy, Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2005 Benefit Statement Project

AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours @ \$75.00

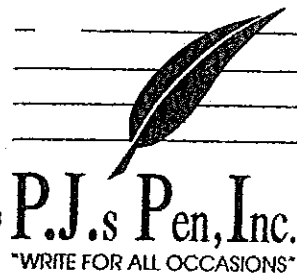
Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

:r

Paulette J. Robinson
President

ACCOUNTS PAYABLE
2005 DEC 15 AM 9:54



2005 DEC 15 AM 10:17

INVOICE #12-05-02

TO: Metropolitan Washington Airports Authority
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: December 16, 2005

FOR: Services for December 1-15, 2005

- T. Cecilia Thompson: 30 hours—Marketing Strategy, Employment Media Buys
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 60 hours—Employment Media Buys, 2005 Benefit Statement Project

AMOUNT: Nine-thousand and no/100 dollars (\$9,000.00); 120 staff hours
@ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

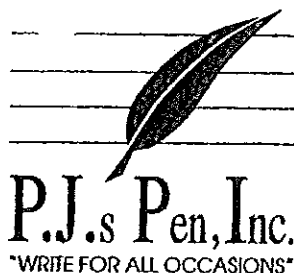
Again, thank you for the opportunity to serve!

:r

11A 225
ACCOUNT AVAILABLE

2005 DEC 15 AM 9:54

Paulette J. Robinson
President



2005 DEC 15 AM 10:17

INVOICE #12-05-03

TO: Metropolitan Washington Airports Authority
ATTN: **RISE NEAL**

FROM: **PAULETTE J. ROBINSON**, President
PJ's Pen, Inc.

FEIN: **52-1564491**
Purchase Order: **1-04-B155**

DATE: December 16, 2005

FOR: Services for December 16–31, 2005

- T. Cecilia Thompson: 37 hours—Marketing Strategy, Employment Media Buys, PMP Brochure Project
- Anne Williams: 30 hours—Employment Media Buys, Customer Service Project
- Paulette J. Robinson: 66 hours—Employment Media Buys, 2005 Benefit Statement Project

AMOUNT: Nine-thousand nine-hundred seventy-five and no/100 dollars (\$9,975.00); 133 staff hours @ \$75.00

Please make your check payable to **PJ's Pen, Inc.**, and direct-deposit it to the account you have on record.

Again, thank you for the opportunity to serve!

:r